



Office of County Administrator

COURTHOUSE

WISE, VIRGINIA 24293

TELEPHONE 276-328-2321
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P.O. BOX 570
206 E. MAIN STREET

January 29, 2010

Walter J. Kucharski
Auditor of Public Accounts
PO Box 1295
Richmond, VA 23218

Re: Failure to provide transmittal data

Dear Mr. Kucharski:

The County of Wise expresses great regret at the fact that there was a failure to provide timely transmittal data from the Fiscal Year 2008-2009 Audit. This failure was due to an error being detected in our fixed asset system for Wise County Schools. This error has been corrected and this information has been reviewed in detail to ensure accuracy. We hope to have the audit finished very soon and have all transmittal data provided.

The Wise County Administrators' Office, Auditors for the County, Larry Sturgill, CPA and the Wise County School System have all worked very hard to complete this work so as not to miss the deadline. The situation was simply beyond the control of the parties involved.

Upon receipt, should you have any further questions, please don't hesitate to contact myself or our auditor Larry Sturgill, CPA.

Sincerely Yours,

A handwritten signature in blue ink, which appears to read 'David L. Cox', is written over the 'Sincerely Yours,' text.

David L. Cox, CPA
County Financial Administrator
(276) 328-2321
cox_d@wisecounty.org

cc: Kim Via, Auditor of Public Accounts
Shannon Scott, County Administrator
Larry Sturgill, CPA
J.H. Rivers, Wise County Board of Supervisors Chairman